

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number _____

Meeting Type: Regular

Meeting Date: 1/22/2015

Action Requested By:
Finance

Agenda Item Type
Resolution

Subject Matter:

Approval of Agreements

Exact Wording for the Agenda:

Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.

Note: If amendment, please state title and number of the original

Item to be considered for: Action

Unanimous Consent Required: No

Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

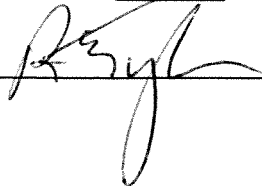
Routine Procurement Function

Associated Cost:

Budgeted Item: Select...

MAYOR RECOMMENDS OR CONCURS: Select...

Department Head: _____



Date: 1/13/15

ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance

Council Meeting Date: 1/22/2015

Department Contact: Cecilia Summers

Phone # 427-5060

Contract or Agreement: Agreements with Low Bidders

Document Name: 20150122PROBIDS

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

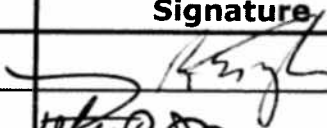
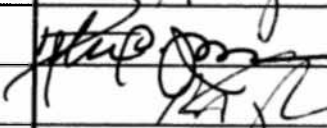
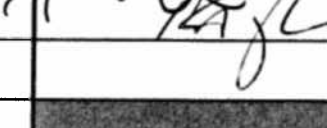
Account Number:

Procurement Agreements

<u>Title 41</u>	<u>Competitive</u>
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Grant-Funded Agreements

<u>Not Applicable</u>	Grant Name:
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Department	Signature	Date
1) Originating		<u>1/13/15</u>
2) Legal		<u>1-13-15</u>
3) Finance		<u>1/13/15</u>
4) Originating		
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		

RESOLUTION NO.15-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of January 22, 2015 appearing on the margin of the first page, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

<u>VENDOR</u>	<u>COMMODITY/SERVICE</u>	<u>AGREEMENT</u>
Jester Officiating Crew LLC	Umpire Services	One Year W/Extensions
Faithway Feed Company, LLC	Rock Salt & Calcium Chloride	One Year W/Extensions
HummingByrd, Inc. DBA Roto-Rooter Plumbers	Plumbing Services	One Year W/Extensions

ADOPTED this the 22th day of January 2015.

President of the City Council of the City of
Huntsville, Alabama

APPROVED this the 22th day of January 2015

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE

January 22, 2015

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
Jester Officiating Crew LLC Owens Cross Roads, AL	Umpire Services	One Year W/Extensions	2
Faithway Feed Company LLC Guntersville, AL	Rock Salt & Calcium Chloride	One Year W/Extensions	2
HummingByrd Inc. DBA Roto-Rooter Plumbers Huntsville, AL	Plumbing Services	One Year W/Extensions	1

* Current Contract Holder

BID AWARD RECOMMENDATION

Revised 04/17/2013



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: Parks and Recreation

BID NUMBER: 11-2015-72-3

DATE: December 9, 2014

COMMODITY/SERVICE: Umpire Services

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Jester Officiating Crew LLC

RECOMMENDATION: Recommend the Jester Officiating Crew LLC be awarded the umpire services bid. They had the lowest bid.

Description	Price	UOM	Comment
Using two umpires per game	45.00		
Using one umpire per game	23.00		

INITIAL PURCHASE: _____

FUNDING SOURCE: _____

TERM OF CONTRACT: ☐ One Time
☐ Three Months
☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
☐ Other (explain) _____

APPROVALS:

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Greg Patterson

Department Head

[Signature]
Procurement Services

Council President

1/22/15

Date

Mayor Tommy Battle

1/22/15

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013

**HUNTSVILLE**
The Star of AlabamaTO: PROCUREMENT SERVICESFROM: Terry Hatfield, PWSBID NUMBER: 15-2015-73-1DATE: 1/8/15COMMODITY/SERVICE: Rock Salt & Calcium ChlorideAGREEMENT BETWEEN CITY OF HUNTSVILLE AND Faithway Feed Company, LLCRECOMMENDATION: It is recommended that the bid for rock sal/calcium chloride be awarded to Faithway Feed Company
as they were the low bidder

Description	Price	UOM	Comment
Rock Salt Med. Size Granules 50 lb bag	\$ 5.25	ea	truckload 882 bags
Rock Salt Med. Size Granules 50 lb bag	\$ 5.55	ea.	4 pallet min delivered 196 bags

INITIAL PURCHASE: \$7000.00FUNDING SOURCE: various accountsTERM OF CONTRACT: ☐ One Time
☐ Three Months
☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
☐ Other (explain)**APPROVALS:**

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Procurement ServicesCouncil President
1/22/2015

Date

Department HeadMayor Tommy Battle
1/22/2015

Date

BID AWARD RECOMMENDATION

Revised 04/17/2013

**HUNTSVILLE**
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: General Services
BID NUMBER: 21-2015-74-2
COMMODITY/SERVICE: Plumbing Services

DATE: 1/13/15AGREEMENT BETWEEN CITY OF HUNTSVILLE AND HummingByrd, Inc. DBA Roto-Rooter Plumbers

RECOMMENDATION: The General Services Department recommends HumingByrd, Inc. DBA Roto-Rooter Plumbers
for the Plumbing Services Bid. They were the lowest responsive bidder.

Description	Price	UOM	Comment
Technician	\$ 72.49	Hour	
Helper	\$ 12.49	Hour	
Backhoe	\$ 70.00	Hour	
Pump Truck	\$ 99.95	Hour	
Jetter	\$ 135.00	Hour	
% Mark Up (Mark up for bid does not include equipment above)		10 %	

INITIAL PURCHASE: _____

FUNDING SOURCE: 01-7400-0301-7503

TERM OF CONTRACT: ☐ One Time
☐ Three Months
☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
☐ Other (explain)

APPROVALS:

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Procurement Services

Council President_____
Date

Department Head

Mayor Tommy Battle_____
Date